

Date: Tuesday, 8/21/2007 3:40:26 PM
 User: Kim Johnston

Process Sheet

Customer :	CC-DAR01 Dart Aerospace Ltd.	Drawing Name :	BLUE
Job Number :	34161		
Estimate Number :	10804		
P.O. Number :	N/A	Part Number :	D29392
This Issue :	8/21/2007	S.O. No. :	N/A
Prsht Rev. :	NC	Drawing Number :	D29392
First Issue :	N/A	Project Number :	N/A
Previous Run :	33750	Drawing Revision :	N/A
	Type :	Material :	N/A
	SMALL /MED FAB	Due Date :	8/28/2007
Written By :		Qty:	8 Um: Each
Checked & Approved By :	<i>[Signature]</i> 07.08.22		
Comment :			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STK:

8 X D29392UP B 32385

2.0	D29392UP	206 Saddle Right Side-unpainted
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)
 Lug Assembly-unpainted

3.0	PG	PURCHASING
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Comment: PURCHASING

PURCHASING

ISSUE P.O. 4451

ATELIER DEBOSSelage

SPRAY PAINT DELFLEET BLUE

CLEAR DELFLEET

C207108124

⑧

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

RECEIVE AND INSPECT FOR TRANSIT DAMAGE

C207108124 ⑧

5.0	QC14	INSPECT SPRAY PAINT
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Comment: INSPECT SPRAY PAINT

Er 01/09/31 ⑧

count

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 01/02/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 07/17/2007 3:40:20 PM
User: Kim Johnston

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: BLUE

Job Number: 34161

Part Number: D29392

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK USING NEW B/N

Handwritten signature and date: 07/08/31 (8)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Handwritten circled number: 8

Comment: FINAL INSPECTION/W/O RELEASE

Handwritten date: 07/09/04

Job Completion



Handwritten date: 07-09-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries